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EXHIBIT "A"

Payroll Summary

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check #	Employer Liability	Total Expense
Department: 1 - 1 ASSEMBLY									
12/07/2018	HERNANDEZ, ROSA	74.00	777.00	97.22	0.00	679.78	16356	59.44	836.44
12/07/2018	HERNANDEZ-ORTEGA, YISELA	64.25	674.63	57.01	0.00	617.62	16357	51.61	726.24
12/07/2018	MARTINEZ, CELIA	79.25	832.13	135.75	0.00	696.38	16358	63.66	895.79
12/07/2018	RAMOS, DANIEL	63.00	661.50	55.89	0.00	605.61	16359	50.60	712.10
12/07/2018	SOTO-LOPEZ, CIRIA	98.75	1,086.25	189.45	0.00	896.80	16360	83.10	1,169.35
Department Totals: 1 - 1 ASSEMBLY		379.25	\$4,031.51	\$535.32	\$0.00	\$3,496.19		\$308.41	\$4,339.92
Department: 10 - 1 BLOW MOLD									
12/07/2018	MARTINEZ MUNOZ, MARIA	94.75	1,089.63	122.97	0.00	966.66	16361	83.36	1,172.99
Department Totals: 10 - 1 BLOW MOLD		94.75	\$1,089.63	\$122.97	\$0.00	\$966.66		\$83.36	\$1,172.99
Department: 12 - 1 PET									
12/07/2018	LUNA BERMUDEZ, PASCUAL	81.25	853.13	72.09	0.00	781.04	16362	65.26	918.39
Department Totals: 12 - 1 PET		81.25	\$853.13	\$72.09	\$0.00	\$781.04		\$65.26	\$918.39
Department: 13 - 1 PRINTER									
12/07/2018	ALEMAN, ISABEL	84.30	885.15	74.80	0.00	810.35	16363	67.71	952.86
12/07/2018	GONZALEZ, MARIA	56.00	630.00	53.24	0.00	576.76	16364	48.20	678.20
12/07/2018	HERNANDEZ, AURA	64.75	679.88	118.03	0.00	561.85	16365	52.01	731.89
12/07/2018	HUSLOTTIMEA, NAVI	76.50	803.25	139.87	0.00	663.38	16366	61.45	864.70
12/07/2018	ISAIS, LETICIA	64.50	709.50	63.50	0.00	646.00	16367	54.28	763.78
12/07/2018	JACQUEZ, MARIA	85.50	687.75	84.17	0.00	603.58	16368	52.61	740.36
12/07/2018	ORTEGA-HERNANDEZ, AMERICA	57.92	724.00	64.78	0.00	659.22	16369	55.39	779.39
12/07/2018	PORTELLO, DIONICIO	72.00	756.00	67.66	0.00	688.34	16370	57.83	813.83
Department Totals: 13 - 1 PRINTER		541.47	\$5,875.53	\$666.05	\$0.00	\$5,209.48		\$449.48	\$6,325.01
Department: 14 - 1 SCREENS									
12/07/2018	GRAHAM, ALEXIS	71.50	786.50	82.99	0.00	703.51	16371	60.16	846.55
Department Totals: 14 - 1 SCREENS		71.50	\$786.50	\$82.99	\$0.00	\$703.51		\$60.16	\$846.55
Department: 15 - 1 SHIPPING									
12/07/2018	WILSON, DOUG E	66.25	977.19	227.46	0.00	749.73	16372	74.76	1,051.95
Department Totals: 15 - 1 SHIPPING		66.25	\$977.19	\$227.46	\$0.00	\$749.73		\$74.76	\$1,051.95
Department: 16 - 2 ASSEMBLY									
12/07/2018	BARRERA, MARLENE	53.75	564.38	53.33	0.00	511.05	16373	43.17	607.55
12/07/2018	BELTRAN, JORGE	70.25	820.81	130.89	0.00	689.92	16374	62.79	883.60
12/07/2018	BERMUEZ, MARTHA	64.00	672.00	75.33	0.00	596.67	16375	51.40	723.40
12/07/2018	SOTO-LOPEZ, MIRIAM	55.00	577.50	51.68	0.00	525.82	16376	44.18	621.68
Department Totals: 16 - 2 ASSEMBLY		243.00	\$2,634.69	\$311.23	\$0.00	\$2,323.46		\$201.54	\$2,836.23
Department: 17 - 2 BLOW MOLD									
12/07/2018	AYALA, ESTHER	64.00	672.00	56.79	0.00	615.21	16377	51.40	723.40
12/07/2018	RAMIREZ, JUAN	18.25	255.50	26.45	0.00	229.05	16378	19.54	275.04

Company: HUFFERMEN INC
 Check date: 12/7/2018 - Payroll 1
 Pay Period: 11/18/2018 to: 12/01/2018
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 Date Printed: 12/06/2018 16:54
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Payroll Summary

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
12/07/2018	RODRIGUEZ, MIRIAM	63.00	661.50	55.89	0.00	605.61	16379	50.60	712.10
Department Totals: 17 - 2 BLOW MOLD		145.25	\$1,589.00	\$139.13	\$0.00	\$1,449.87		\$121.54	\$1,710.54
Total Net Pays for 17 - 2 BLOW MOLD: 3									
12/07/2018	MARTINEZ, ANGELA	53.50	561.75	59.22	0.00	502.53	16380	42.98	604.73
Department Totals: 19 - 2 PRINTER		53.50	\$561.75	\$59.22	\$0.00	\$502.53		\$42.98	\$604.73
Total Net Pays for 19 - 2 PRINTER: 1									
12/07/2018	FUENTES, ASHLEY	70.00	735.00	103.42	0.00	631.58	16381	56.23	791.23
Department Totals: 23 - 3 PET		70.00	\$735.00	\$103.42	\$0.00	\$631.58		\$56.23	\$791.23
Total Net Pays for 23 - 3 PET: 1									
12/07/2018	LOSOYA, ARTURO	81.00	850.50	84.82	0.00	765.68	16382	65.06	915.56
Department Totals: 3 - 3 BLOW MOLD		20.50	215.25	18.18	0.00	197.07	16383	16.47	231.72
Total Net Pays for 3 - 3 BLOW MOLD: 2		101.50	\$1,065.75	\$103.00	\$0.00	\$962.75		\$81.53	\$1,147.28
12/07/2018	GRAHAM, RUBEN	77.50	1,162.50	98.22	0.00	1,064.28	16384	88.94	1,251.44
Department Totals: 4 - MAINTENANCE		77.50	\$1,162.50	\$98.22	\$0.00	\$1,064.28		\$88.94	\$1,251.44
Total Net Pays for 4 - MAINTENANCE: 1									
12/07/2018	HILL, CASEY	76.50	1,366.70	313.86	0.00	1,052.84	16385	104.56	1,471.26
Department Totals: 6 - OFFICE ADMIN		0.00	1,692.31	237.57	0.00	1,454.74	16386	129.46	1,821.77
Total Net Pays for 6 - OFFICE ADMIN: 2		76.50	\$3,059.01	\$551.43	\$0.00	\$2,507.58		\$234.02	\$3,293.03
12/07/2018	LOPEZ, ALBERTO	66.02	1,089.34	112.40	0.00	976.94	16387	83.34	1,172.68
Department Totals: 7 - PRODUCTION ADMIN		68.25	1,092.00	145.86	0.00	946.14	16388	83.53	1,175.53
Total Net Pays for 7 - PRODUCTION ADMIN: 3		36.25	525.63	66.80	229.42	229.41	16389	40.21	565.84
Payment Checks		170.52	\$2,706.97	\$325.06	\$229.42	\$2,152.49		\$207.08	\$2,914.05
12/07/2018	WI SCTF					229.42	16390		
Payment Check Totals:						\$229.42			
Pay Frequency Totals: Biweekly		2,172.24	\$27,128.16	\$3,397.59	\$229.42	\$23,730.57		\$2,075.29	\$29,203.45
Total Net Pays for Biweekly frequency: 35									
Company Totals:		2,172.24	\$27,128.16	\$3,397.59	\$229.42	\$23,730.57		\$2,075.29	\$29,203.45
Total Net Pays for Company: 35									

Company: HUFFERMEN INC
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